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Purpose of Logistics Reassignment



U.S. AIR FORCE

Lt Col Quitty
Lawrence
AF/ILGP
28 August 2003





- Understand:
 - Logistics Reassignment process
 - Requirements to support other users
 - Development of Transition Plan
 - Reprocurement data requirements
- Should we change common item support policy?



RULES of the MEETING

- Everyone's opinion counts
- Explain terms and acronyms
- Must accomplish the purpose of meeting
- Respect the person speaking
- Limit action items
- Non attribution a MUST!!!!
- Limit philosophy must end meeting eventually



RULES of the MEETING (cont'd)

QUESTIONS??????

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Logistics Reassignment



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WHAT IS LOGISTICS REASSIGNMENT (LR)

- Transfer of material management responsibility from a losing IM to a gaining IM
- Assure uninterrupted supply support during transition period
- Ensure one wholesale manager
- Minimize impact and disruption during LR



CURRENT POLICY FOR LR

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- DoD 4140.26-M
- AFLCR 400-21
- Accomplished on the Effective Transfer Date (ETD)
 - First day of the month
 - Negotiated with the gaining IM
- Transfer made on a non reimbursable basis
- Full pipeline for stocked items
 - Sufficient quantity on hand/on order
 - Meet forecasted demands equal to PLT plus...
 - Safety level and other WRM requirement protectable



Proposed Over-arching Policy

- All acquisition programs will plan for support of new Air Force users
- Support to the war fighter will be transparent/seamless
- All <u>new contracts</u> will include options for addition of new Air Force users
- All <u>existing contracts</u> modified for addition of new Air Force users
- New user will provide funding for their requirement



Proposed Over-arching Policy

- All acquisition programs will plan for interservice support
- Support to the war fighter will be transparent/seamless rather than service unique
- Interservice sustainment rep will interact on all programs
- All <u>new contracts</u> will include options for addition of new service/agency customers
- All <u>existing contracts</u> modified for addition of new service/agency customers
- New user will provide funding for their requirement



AF Agents' Role Before/During LR

- AF Agent must support new user
- What types of support?
- What's the funding mechanism?
- Who is responsible to prepare documentation?

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Change the Common Item Policy?



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As of:



Current Policy

- Contractor manages only unique parts
- Contract specific to single weapon system
- Initial policy focused on contractor's role as weapon system manager for some programs
- Need to ensure "honest broker" for multiple users
- Existing contracts didn't address multiple users
- Single manager for consumable parts
- Overall, good policy; however, times are changing



Future Policy?

- Should policy be changed?
- Some common items are between two contractor managed systems
 - Same company or partnership companies
- Logistics reassignment requires support
- What are the issues?
 - Contract language
 - Funding from other program(s)
 - Business rules (AF repair priorities, release sequence)
 - Intraservice or interservice
 - Affect on other partnering initiatives
 - Other issues
- Later discussion on incentives